

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain repairs and replacements to two (2) numbers of HP Laser Jet Printers, Model No.1020 for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1006

Dated: 06-09-2011.
Read the following

1. G.O.Ms.No. 148, Fin. & Plg.(FW. Admn.I FTR) Dept., dt. 21.10.2000.
2. Govt.Letter No.8429/OP.I/A2/2011-2, Agri & Coop (OP.I) Dept,
Dated: 24-08-2011.
3. Bills received from M/s.Sastra Technical Services, Hyd ,
No.145/2011, Dated: 30-08-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,900/- (Rupees Six thousand nine hundred only) to M/s. Sastra Technical Services, Hyderabad towards the cost of repairs and certain replacements of parts to two (2) numbers of HP Laser Jet Printers, Model No.1020, which are installed at Horticulture and another one is at Vig.I Section, Agriculture and Cooperation Department for official use.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.6,900/- in favour of M/s. Sastra Technical Services, Hyderabad.

4. Certified that after repairs the two numbers of HP Laser jet Printers are working in good condition.

5. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Sastra Technical Services, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
Vig.I Section / Horticulture Section, Agri & Coop Dept.
SF/SC

// Forwarded by order //

SECTION OFFICER